

**NOTICE OF TRANSFER**

I, Michael J. Doyle, County Clerk for Green County, Wisconsin, do hereby certify that the following transfer was made by the Green County Board of Supervisors on April 21, 2009: \$1,045,679.88 to the County Undesignated General Fund from the following accounts:

| <b>Account Name</b>            | <b>Amount</b>          |
|--------------------------------|------------------------|
| Juries                         | \$ 3,459.18            |
| Circuit Court                  | \$ 7,057.56            |
| Juvenile Intake                | \$ 12,158.28           |
| Law Library                    | \$ 1,054.04            |
| Family Court Commissioner      | \$ 6,604.36            |
| Coroner                        | \$ 19,236.58           |
| District Attorney              | \$ 18,736.38           |
| Corporation Counsel            | \$ 26,308.99           |
| County Clerk                   | \$ 4,092.71            |
| Tax Deed Expense               | \$ 11,735.57           |
| Treasurer                      | \$ 2,769.19            |
| Finance                        | \$ 7,531.27            |
| Child Support                  | \$ 56,621.53           |
| Property                       | \$ 20,371.43           |
| Workman's Comp                 | \$ 3,838.13            |
| Sheriff                        | \$ 99,530.45           |
| Public Safety Computer Upgrade | \$ 142,352.37          |
| Emergency Services             | \$ 17,201.81           |
| Veteran's Services             | \$ 2,898.09            |
| Health Department              | \$ 53,250.66           |
| County Waste Disposal          | \$ 33.06               |
| Parks                          | \$ 3,428.86            |
| UW Extension                   | \$ 16,061.38           |
| Land Conservation              | \$ 3,403.35            |
| Regional Planning              | \$ 574.81              |
| Zoning                         | \$ 14,328.04           |
| GF - Highway                   | \$ 51,095.86           |
| Miscellaneous General Expense  | \$ 10,604.66           |
|                                | \$ 616,338.60          |
| Human Services (Interest)      | \$ 33,137.00           |
| Debt Service                   | \$ 1,021.34            |
| Debt Service (Interest)        | \$ 11,059.00           |
| Self Insurance                 | \$ 384,123.94          |
| <b>GRAND TOTAL</b>             | <b>\$ 1,045,679.88</b> |

Michael J. Doyle  
Green County Clerk

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